

Michael Faillace & Associates, P.C.

60 East 42nd Street
 Suite 4510
 New York, NY 10165

Ph:(212) 317-1200

Fax:(212) 317-1620

Luis Antonio Ortiz

May 9, 2018

Attention:

File #: edHookGourm

Inv #: Sample

RE: Ortiz v. Red Hook Deli and Grocery 2015 Corp. et al

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-27-17	Meeting with client. intake/ retainer	0.60	270.00	MF
Nov-28-17	Research	0.50	225.00	MF
	Drafted complaint	3.50	1,575.00	MF
Dec-05-17	Reviewed complaint	0.90	405.00	MF
Dec-06-17	Finalized and filed complaint	2.90	1,305.00	MF
Feb-16-18	Entered service costs, scanned the affidavits of service, and filed them on ECF	0.22	99.00	MF
	Totals	8.62	<u>\$3,879.00</u>	

DISBURSEMENTS

	Filing Fee	400.00
Jan-18-18	Process Server - service on Salal Sahid	262.60
Jan-23-18	Process Server (Red Hook Deli and Grocery 2015 Corp. dba Red Hook Gourmet Deli)	63.00
Feb-12-18	Process Server (Service to: Wessein Sahid)	69.60
	Process Server (Service to: John Doe 1)	69.60
	Process Server (Service to: John Doe 2)	69.60
	Process Server (Service to: Red Hook Deli and Grocery)	69.60

Totals	<u>\$1,004.00</u>
Total Fee & Disbursements	<u>\$4,883.00</u>
Balance Now Due	<u>\$4,883.00</u>